



S CORPORATION WITH OTHER INCOME AND DEDUCTIONS
NEBRASKA SCHEDULE II — Adjustments to Ordinary Income

• Read instructions
• Enter amounts from Schedule K, Federal Form 1120S

FORM
1120-SN

Name as Shown on Form 1120-SN

Nebraska Identification Number

24 —

Table with columns: ADJUSTMENTS INCREASING ORDINARY INCOME, TOTAL, ADJUSTMENTS DECREASING ORDINARY INCOME, TOTAL. Rows include items like Net income from rental real estate activities, Portfolio income, Net gain under Section 1231, Bonus depreciation add-back, Income from U.S. government obligations, Net loss from rental real estate activities, Charitable contributions, Section 179 expense deduction, Deductions related to portfolio income, and Other deductions.



**NEBRASKA SCHEDULE III — Nonresident Shareholder's Share of Bonus Depreciation and Nebraska Income**

**FORM 1120-SN**

• If you use this schedule, read instructions and attach this page to Form 1120-SN

Name as Shown on Form 1120-SN

Nebraska Identification Number

24 —

NAME AND ADDRESS OF EACH NONRESIDENT SHAREHOLDER				
Name	Street or Other Mailing Address	City	State	Zip Code
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

(A) Social Security Number	(B) Percent of Ownership	(C) Nebraska Taxable Income and 85% of Bonus Depreciation Reported by S Corporation (Line 6, Form 1120-SN)	(D) Check if Form 12N Attached	COMPUTATION OF NEBRASKA WITHHOLDING TAX		
				(E) Column B Times Column C	(F) Rate	(G) Tax Withheld Column E x Column F (Attach Form 14N)
1					6.68%	
2					6.68%	
3					6.68%	
4					6.68%	
5					6.68%	
6					6.68%	
7					6.68%	
8					6.68%	
9					6.68%	
10					6.68%	
TOTALS						